

JUDICIAL COUNCIL OF CALIFORNIA

QUARTERLY REPORT OF REVENUES

Superior Court - Imperial



Court Name:

Superior Court - Imperial

Enter quarter ending: (1, 2, 3 or 4)

1 C130000

Fiscal year ending June 30, 2023

REPORT OF REVENUES COLLECTED	Code Section	JCC Account #	1st Qtr FY 2021-22	2nd Qtr FY 2021-22	3rd Qtr FY 2021-22	4th Qtr FY 2021-22	Year to Date FY 2021-22
I. STATE - TRIAL COURT FUNDING							
\$40 court operations assessment for a criminal offense	PC 1465.8	1020_061_0040	201,396.61				201,396.61
Automation fund (2% of all criminal fines, penalties, and forfeitures)	GC 68090.8	1020_110	14,013.17				14,013.17
Total, State - Trial Court Funding		1020_170	215,409.78	-	-	-	215,409.78
II. COUNTY REVENUES							
A. REALIGNMENT REVENUE (SUBJECT TO 50% EXCESS SPLIT REVENUE CALCULATION)							
Fee for recording/indexing documents (100% of collections)	GC 27361(b)	1510	16,965.00				16,965.00
Add'l parking penalty: \$1 of each \$2.50 to county General Fund (100% of collections)	GC 76000(c)	1510_010	8,987.74				8,987.74
Base fines/forfeitures (other than parking) (75% of base fine collections resulting from county arrests and 75% of county percentage of base fine collections resulting from city arrests)	PC 1463.001	1550	108,385.94				108,385.94
State penalty assessments (county's portion only or 30% of collections)	PC 1464(a)	1555_030	54,838.89				54,838.89
Traffic violator school - balance of fee (77% of collections)	VC 42007	1500	209,582.82				209,582.82
Traffic violator school - \$49 additional fee (49% of collections).	VC 42007.1	1501	43,025.65				43,025.65
Total, County Realignment Revenue		1590	441,786.04	-	-	-	441,786.04
B. OTHER COUNTY FEES, FINES AND FORFEITURES							
County General Fund (Excluding Realignment Revenue Reported Above)		1600	97,338.12				97,338.12
Fish and Game	F&G 13003	1610					-
Laboratory fees	PC 1463.14	1620	3,194.97				3,194.97
Criminalistic laboratory fund	H&S 11372.5	1630	82.02				82.02
Alcohol programs	PC 1463.16	1640	3,025.51				3,025.51
Alcohol abuse education and prevention	VC 23645 & PC 1463.25	1650	1,802.06				1,802.06
Alcohol and drug programs	H&S 11372.7 & VC 23649	1660	413.86				413.86
Night court	VC 42006	1670					-

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Local courthouse construction fund	GC 76100	1680					-
Criminal justice facilities construction fund	GC 76101	1690	84,966.71				84,966.71
Emergency medical services - portion of \$7 for each \$10 base fine	GC 76104	1700	18,789.05				18,789.05
Emergency medical services - \$2 for each \$10 base fine	GC 76000.5	1701					-
Automated fingerprint identification	GC 76102	1710	9,184.98				9,184.98
"900" telephone numbers	GC 77211	1711					-
Domestic violence fee	PC 1203.097	1714	2,340.63				2,340.63
Forensic laboratory fund	GC 76103	1715_010					-
DNA identification fund	GC 76104.5	1715_020					-
Other special purpose funds	Commencing with GC 76200	1715_030					-
Uninsured motorists (\$17.50 conviction)	PC 1463.22(a)	1715_040					-
Registration/equipment violations	VC 40225(d)	1715_050	9,846.31				9,846.31
Proposition 69, DNA Fund	GC 76104.6(a)	1715_070	91,577.17				91,577.17
Domestic violence fee (up to \$250)	PC 1463.27	1715_090					-
Total, Other County Fees, Fines and Forfeitures		1725	322,561.39	-	-	-	322,561.39
III. STATE PENALTY FUND							
Criminal offenses (70% of total collections)	PC 1464	1781_100_0000	127,958.26				127,958.26
Proof of correction (34% of \$10 from first correction)	VC 40611	1781_100_0010	5,489.13				5,489.13
Fish and Game assessment (70% of total collections)	PC 1464	1781_100_0020	623.74				623.74
Total, State Penalty Fund		1781_100_9000	134,071.13	-	-	-	134,071.13
IV. STATE GENERAL FUND							
20% State Surcharge - Criminal Fines	PC 1465.7	1762	58,422.71				58,422.71
Civil Assessment	PC 1214.1	1750_14_90					-
Total, State General Fund			58,422.71	-	-	-	58,422.71
V. STATE COURT FACILITIES CONSTRUCTION FUND							

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Court Construction Penalty Assessments	GC 70372(a)	1772	135,800.91				135,800.91
Surcharges on Parking Offenses	GC 70372(b)	1779	20,472.13				20,472.13
\$30 criminal conviction assessment on misdemeanors and felonies	GC 70373	1779_020	3,986.74				3,986.74
\$35 criminal conviction assessment on infractions	GC 70373	1779_030	171,279.29				171,279.29
Proof of correction (\$15 on first correction and \$25 on all subsequent corrections)	VC 40611	1779_040	27,688.18				27,688.18
Traffic violator school fee (\$24.99 portion of \$49 fee)	VC 42007.1	1779_050	44,781.89				44,781.89
Total, Main Account		1779_000	404,009.14	-	-	-	404,009.14
VI. COURT FACILITIES TRUST FUND							
Night court assessment	VC 42006	1781_300_0010					-
Total, Court Facilities Trust Fund		1781_300_0000	-	-	-	-	-
TOTAL, REPORTED REVENUES (I TO VI)		1782	1,576,260.19	-	-	-	1,576,260.19